

1 BILL NO. S-89-08- 18

2 SPECIAL ORDINANCE NO. S- 131-89

3 AN ORDINANCE approving the awarding of
4 Reference #9CFD320 by the City of Fort
5 Wayne, Indiana, by and through its
6 Department of Purchasing and MIDWEST
7 FIRE & SAFETY for the Fort Wayne Fire
8 Department.

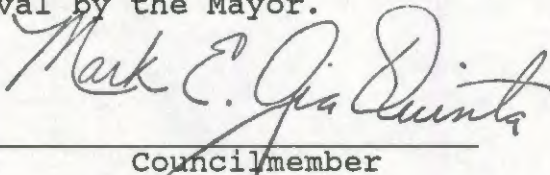
9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
10 THE CITY OF FORT WAYNE, INDIANA;

11 SECTION 1. That Reference #9CFD320 between the City of
12 Fort Wayne, by and through its Department of Purchasing and
13 MIDWEST FIRE & SAFETY for the Fort Wayne Fire Department,
14 respectfully for:

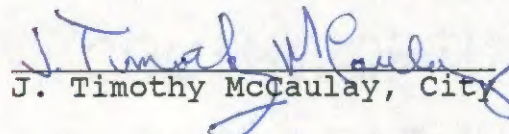
15 the purchase of waterous pump parts for
16 the 1975 Mack Truck for the Fort Wayne
17 Fire Department;

18 involving a total cost of Eight Thousand Eighty-Six and
19 50/100 Dollars (\$8,086.50), all as more particularly set
20 forth in said Reference #9CFD320 which is on file in the
21 Office of the Department of Purchasing, and is by reference
22 incorporated herein, made a part hereof, and is hereby in
23 all things ratified, confirmed and approved.

24 SECTION 2. That this Ordinance shall be in full force
25 and effect from and after its passage and any and all
26 necessary approval by the Mayor.

27 
28 Councilmember

29 APPROVED AS TO FORM
30 AND LEGALITY

31 
32 J. Timothy McCaulay, City Attorney

Ind. Toll Free 1-800-382-9788

Outside Ind. 1-800-428-9144



FAX 1-317-637-4832

FIRE AND SAFETY EQUIPMENT COMPANY, INC.

Complete Fire Protection & Safety Service

(317) 632-9336

1605 PROSPECT ST.

INDIANAPOLIS, IND. 46203

July 26, 1989

City of Fort Wayne
Dept. of Purchasing
1 Main St. - Rm. 350
Ft. Wayne, IN 46802

Req. No. 9CFD-320

Attn: Jennifer R. Mosley

QUOTATION: WE QUOTE FOR YOUR PROMPT ACCEPTANCE AS FOLLOWS:

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Waterous Pump Parts for 1975 Mack Model #CMBX-1250, Serial #47478 (needed to rebuild pump and transfer case):		
4	W 3940-325 seal	8.80	35.20
4	W16111 bearings Fed. Mogel	32.00	64.00
3	TRW bearing 3065 0096	15.00	45.00
2	W 16211 bearing Fed. Mogel	37.00	74.00
4	W 16111 bearing Fed. Mogel	32.00	128.00
4	50937 sleeve	50.50	202.00
2	51153 spacer	19.50	39.00
2	T 37 coupling shaft	203.00	406.00
2	T 36 drive gear	445.00	890.00
1	idler gear T 35	327.00	327.00
1	T 5 idler shaft	86.50	86.50
1	T 88 drive gear	298.00	298.00
3	T 34 shift collar	138.00	414.00
2	T 38 drive shaft	218.00	436.00
2	70433 gasket	5.40	10.80
6	W 16407 bearing SKF	62.00	372.00
4	61311 gasket	.40	1.60
4	50763 spacer	6.60	26.40
4	538 square key	7.70	30.80
	-continued on next page-		

F. O. B. Shipping Point

TERMS

Net 30

DELIVERY 30 days

EXCEPT TO THE EXTENT SPECIFIED ABOVE, ALL QUOTATIONS, ORDERS, SALES AND DELIVERIES AS TO THIS OR ANY OTHER MERCHANDISE ARE SUBJECT TO THE CONDITIONS OF SALE PRINTED ON REVERSE SIDE HEREOF.

APPROVED AND ACCEPTED

(CUSTOMER'S NAME)

MIDWEST FIRE AND SAFETY EQUIPMENT COMPANY, INC.

BY

Ind. Toll Free 1-800-382-9788

Outside Ind. 1-800-428-9144



FAX 1-317-637-4832

FIRE AND SAFETY EQUIPMENT COMPANY, INC.

Complete Fire Protection & Safety Service

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1605 PROSPECT ST.

INDIANAPOLIS, IND. 46203

July 26, 1989

City of Fort Wayne

Dept. of Purchasing

1 Main St. - Rm. 350

Ft. Wayne, IN 46802

Req. No. 9CFS-320

Attn: Jennifer R. Mosley

QUOTATION: WE QUOTE FOR YOUR PROMPT ACCEPTANCE AS FOLLOWS:

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3	W3926-275 seal	9.20	27.60
2	T 89 nut	4.30	8.60
2	T 90 washer	1.00	2.00
5	6307 gearing SKF	17.00	85.00
12	5036 stud	2.80	33.60
2	01-242 O-ring	Can't identify	
2	71331 gasket	28.50	57.00
2	71332 gasket	28.50	57.00
14	5037 nuts	2.10	29.40
2	80697 shaft assembly	1921.00	3,842.00
2	V-2499 nut for T-37	14.50	29.00
2	V-2499 nut for T-38	14.50	29.00
			<hr/>
			8,086.50

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APPROVED AND ACCEPTED

(CUSTOMER'S NAME)

MIDWEST FIRE AND SAFETY EQUIPMENT COMPANY, INC.

BY

Read the first time in full and on motion by GiaQuinta, seconded by Bradbury, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on 9-22-89, the 22nd day of September, 1989, at 10 o'clock P.M., E.S.T.

DATED: 9-22-89

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Bradbury, and duly adopted, placed on its passage. PASSED LOST by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>8</u>			<u>1</u>
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
EDMONDS	<u>✓</u>			
GiaQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD				<u>✓</u>
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 9-12-89

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. A 131-89
on the 12th day of September, 1989,

Sandra E. Kennedy ATTEST
SANDRA E. KENNEDY, CITY CLERK

SEAL
Samuel I. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of September, 1989, at the hour of 11:00 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 15th day of September, 1989, at the hour of 1:50 o'clock P.M., E.S.T.

PAUL HELMKE
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

J. 85-2818

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE: AN ORDINANCE APPROVING THE AWARD OF REFERENCE NO. 9CFD320 WITH RESPECT TO THE PURCHASE OF WATEROUS PUMP PARTS FOR 1975 MACK TRUCK FOR THE F W FIRE DEPARTMENT. THE COST REFLECTS THE LOWEST AND MOST RESPONSIBLE VENDOR AND SHOULD BE AWARDED TO MIDWEST FIRE & SAFETY IN THE AMOUNT OF \$8086.50.

EFFECT OF PASSAGE: PARTS ARE NEEDED TO REBUILD PUMP AND TRANSFER CASE TO A 1975 MACK FIRE TRUCK. PARTS WILL ALSO ALLOW THE REBUILDING OF (1) TRANSFER CASE AND (2) INTERAL PUMPS.

EFFECT OF NON-PASSAGE: THE VEHICLES WITH THE FAULTY PUMP AND TRANSFER CASE WILL EVENTUALLY BE REMOVED FROM SERVICE.

MONEY INVOLVED: MIDWEST FIRE & SAFETY \$8,086.50

SOURCE OF FUNDING: F W FIRE DEPARTMENT
011-015-1510-4262

ASSIGNED TO COMMITTEE:

BILL NO. S-89-08-18

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GIAQUINTA, CHAIRMAN
THOMAS C. HENRY, VICE CHAIRMAN
BRADBURY, SCHMIDT, BURNS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding
of Reference #9CFD320 by the City of Fort Wayne, Indiana, by
and through its Department of Purchasing and MIDWEST FIRE &
SAFETY for the Fort Wayne Fire Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Mark E. Giaquinta

Thomas C. Henry
James H. Bradbury

DATED: 9-12-85

Sandra E. Kennedy
City Clerk